

Exhibit A

Supporting Invoices



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/27/2024
Invoice #: INVS18240605
Terms: 1% 30 Net 30
Due Date : 12/27/2024
Customer PO: 0095666927
Ship Date: 11/27/2024
Ship Via: las vegas
ETA Date: 1/1/2025
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo BROYHILL Down Alternative Pillow - Jumbo	660	\$4.06	\$2,679.60
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Mimic-Flex Pillow SQ	96	\$6.45	\$619.20
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	732	\$4.66	\$3,411.12
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING Whisper by Therapedic Cooling Charcoal Pillow - King	240	\$5.83	\$1,399.20

Memo:

INVOICE #: INVS18240605
 PO # 0095666927
 SO #: SOS4192365



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/27/2024
Invoice #: INVS18240605
Terms: 1% 30 Net 30
Due Date : 12/27/2024
Customer PO: 0095666927
Ship Date: 11/27/2024
Ship Via: las vegas
ETA Date: 1/1/2025
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 2306 ENTERPRISE DR
 DURANT OK 74701
 United States

Net Invoice	\$8,109.12
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$8,109.12
Less Paid Amount	\$0.00
Total	\$8,109.12

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/11/2024
Invoice #: INVS18238922
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095504008
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	244	\$16.65	\$4,062.60
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	244	\$16.65	\$4,062.60
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	212	\$16.65	\$3,529.80



Invoice

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Date: 12/11/2024
Invoice #: INVS18238922
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095504008
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	216	\$14.52	\$3,136.32
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	184	\$14.52	\$2,671.68
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	152	\$12.22	\$1,857.44



Invoice

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 Foster City CA 94404
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 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 12/11/2024
Invoice #: INVS18238922
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095504008
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

Memo:

INVOICE #: INVS18238922
 PO #: 0095504008
 SO #: SOS4196729
 QUANTITY: 1252 PCS

Net Invoice	\$19,320.44
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$19,320.44
Less Paid Amount	\$0.00
Total	\$19,320.44

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/11/2024
Invoice #: INVS18238711
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609443
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	220	\$16.65	\$3,663.00
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	220	\$16.65	\$3,663.00
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	188	\$16.65	\$3,130.20



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Date: 12/11/2024
Invoice #: INVS18238711
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609443
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	192	\$14.52	\$2,787.84
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	172	\$14.52	\$2,497.44
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	164	\$14.52	\$2,381.28



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 Foster City CA 94404
 United States
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Date: 12/11/2024
Invoice #: INVS18238711
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609443
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	136	\$12.22	\$1,661.92
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	136	\$12.22	\$1,661.92
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	120	\$12.22	\$1,466.40



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 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
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 Fax: (650)-872-1586

Date: 12/11/2024
Invoice #: INVS18238711
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609443
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

Memo:

INVOICE #: INVS18238711
 PO #: 0095609443
 SO #: SOS4194808

Net Invoice	\$22,913.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$22,913.00
Less Paid Amount	\$0.00
Total	\$22,913.00

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/27/2024
Invoice #: INVS18238504
Terms: 1% 30 Net 30
Due Date : 12/27/2024
Customer PO: 0095666926
Ship Date: 11/27/2024
Ship Via: las vegas
ETA Date: 1/1/2025
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo BROYHILL Down Alternative Pillow - Jumbo	660	\$4.06	\$2,679.60
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Mimic-Flex Pillow SQ	96	\$6.45	\$619.20
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	732	\$4.66	\$3,411.12
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING Whisper by Therapedic Cooling Charcoal Pillow - King	240	\$5.83	\$1,399.20

Memo:

INVOICE #:INVS18238504
 PO #: 0095666926
 SO #: SOS4192360



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/27/2024
Invoice #: INVS18238504
Terms: 1% 30 Net 30
Due Date : 12/27/2024
Customer PO: 0095666926
Ship Date: 11/27/2024
Ship Via: las vegas
ETA Date: 1/1/2025
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

Net Invoice	\$8,109.12
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$8,109.12
Less Paid Amount	\$0.00
Total	\$8,109.12

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/11/2024
Invoice #: INVS18237992
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609159
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	412	\$16.65	\$6,859.80
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	420	\$16.65	\$6,993.00
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	428	\$14.52	\$6,214.56



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/11/2024
Invoice #: INVS18237992
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609159
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	428	\$14.52	\$6,214.56
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	368	\$14.52	\$5,343.36
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	308	\$12.22	\$3,763.76



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/11/2024
Invoice #: INVS18237992
Terms: 1% 30 Net 30
Due Date : 1/10/2025
Customer PO: 0095609159
Ship Date: 11/21/2024
Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	308	\$12.22	\$3,763.76
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	264	\$12.22	\$3,226.08

Memo:

INVOICE #: INVS18237992
 PO #: 0095609159
 SO #: SOS4196731
 QUANTITY: 2936 PCS



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
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Date: 12/11/2024
Invoice #: INVS18237992
Terms: 1% 30 Net 30
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Ship Via: LOS ANGELES
ETA Date: 12/11/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

Net Invoice	\$42,378.88
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$42,378.88
Less Paid Amount	\$0.00
Total	\$42,378.88

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/26/2024
Invoice #: INVS18231788
Terms: 1% 30 Net 30
Due Date : 12/26/2024
Customer PO: 0095666925
Memo:
Ship Date: 11/26/2024
Ship Via: las vegas
ETA Date: 12/31/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo BROYHILL Down Alternative Pillow - Jumbo	660	\$4.06	\$2,679.60
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Mimic-Flex Pillow SQ	96	\$6.45	\$619.20
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	732	\$4.66	\$3,411.12
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING Whisper by Therapedic Cooling Charcoal Pillow - King	240	\$5.83	\$1,399.20

Memo:

INVOICE # INVS18231788
 PO #: 0095666925
 SO #: SOS4192366
 QUANTITY: 1728 PCS



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/26/2024
Invoice #: INVS18231788
Terms: 1% 30 Net 30
Due Date : 12/26/2024
Customer PO: 0095666925
Memo:
Ship Date: 11/26/2024
Ship Via: las vegas
ETA Date: 12/31/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

Net Invoice	\$8,109.12
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$8,109.12
Less Paid Amount	\$0.00
Total	\$8,109.12

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18232207
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504008
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	228	\$14.52	\$3,310.56
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	152	\$12.22	\$1,857.44
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	132	\$12.22	\$1,613.04



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18232207
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504008
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

Memo:

INVOICE #: INVS18232207
 PO #: 0095504008
 SO #: SOS4196729
 QUANTITY: 512 PCS
 Container # CSNU7914796/RFCU5059630 Airbill #: OERT201725N00523

Net Invoice	\$6,781.04
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$6,781.04
Less Paid Amount	\$0.00
Total	\$6,781.04

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

PLS SEE THE ATTACHED

Invoice No.: INVS18232207**Date:** 11/27/24**P.O.No. :** 0095504008**Description of Goods :****P.O. NO.:** 0095504008

SEALY PROTECT STRETCH LOVESEAT SC GRAY
 Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAY-
 PANTONE 17-5104 TCX Fabric:150GSM
 95%polyester 5%spandex stretch knit with vertical stripe.
 Elastic string around the bottom edges
 Brand/Label:Sealy Brand Woven Label and Care Label
 Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner
 CoverSize-38×36×42"(97x91x107cm)
 Color:GRAY -PANTONE 17-5104 TCX Fabric:150GSM
 95%polyester5%spandex stretch knitwith vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance TagRequired:Yes

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner
 CoverSize-38×36×42"(97x91x107cm)
 Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM
 95%polyester5%spandex stretch knitwith vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 57	BL56SLY21GY			57	4 / 228	5.19 / 4.64	30 x 30 x 50
1 - 38	BL56SLY31GY			38	4 / 152	3.75 / 3.32	30 x 30 x 36
1 - 33	BL56SLY31CH			33	4 / 132	3.75 / 3.32	30 x 30 x 36

Total:				128CTNS	512	PCs	562.08 / 500.2	4.865 M3
Container NO:								
BL NO.								

RFCU5059630/OOLJQU0251
 OERT201725N00523

-----THE END-----



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING COPY

B/L Number: OERT201725N00523

SO Number : 00LU2749516500

SHIPPER
HANGZHOU.

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC GROUP SAN FRANCISCO
1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA
94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM
TEL:5104937715

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

VESSEL AND VOYAGE NO. (see Clause 13 & 14)

OOCL EGYPT V.064E

PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5)

SHANGHAI

PORT OF LOADING

SHANGHAI

PORT OF DISCHARGE

LONG BEACH,CA

PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5)

LONG BEACH,CA

NUMBER OF ORIGINAL B/L

(0)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
SEE ATTACHED	2X40HQ	SHIPPER'S LOAD & COUNT 2,924 CARTONS SEE ATTACHED		
Total: 1			14,980.120 KGS	130.838CBM

TOTAL NUMBER OF PACKAGES :
(limitation of liability (if applicable) :
(See Clause 20)

2 x 40HQ

SVC

CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

SAY TOTAL: TWO FORTY FOOT HIGH CUBE CONTAINERS ONLY.
"FREIGHT"

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

DECLARED VALUE FOR OCEAN TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 20)
NONEDECLARED VALUE FOR INLAND TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 21)
NONEPLACE AND DATE OF ISSUE
SHANGHAI / NOV.19.2024SHIPPED ON BOARD DATE
NOV.19.2024

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

AS AGENTS FOR THE CARRIER

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM

RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS:
N/M

DESCRIPTION:
SOFA SLIPCOVER
LOVESEAT SLIPCOVER
RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN
ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504008
7/12/2024

Bill To:

DURANT DC - #0879
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

DURANT DC - #0879
Contact Name: DURANT DC - #0879 DURANT DC, LLC
2306 ENTERPRISE DR
DURANT , OK 74701
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0879
Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0879

Store:

Store #: 0879

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	11/27/2024	12/2/2024	12/9/2024	12/6/2024	1% 30
Location #	Location Type		Vendor #		
0879	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		1752			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect

Buyer	
Name	
Open Div 4	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 61 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	244 Inner Packs: 1	Each	16.65	4062.6
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 61 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	244 Inner Packs: 1	Each	16.65	4062.6

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504008
7/12/2024

3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 53 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	212 Inner Packs: 1	Each	16.65	3529.8
4	810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand Qty Ordered: 54 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	216 Inner Packs: 1	Each	14.52	3136.32
5	810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand Qty Ordered: 54 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC GRAY	216 Inner Packs: 1	Each	14.52	3136.32
6	810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957 Size Code: 0004 Brand/Label: Brand Qty Ordered: 46 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC CHOC	184 Inner Packs: 1	Each	14.52	2671.68
7	810770702 Manufacturer's Part #: BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 38 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC TAUPE	152 Inner Packs: 1	Each	12.22	1857.44
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 38 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC GRAY	152 Inner Packs: 1	Each	12.22	1857.44
9	810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 33 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	132 Inner Packs: 1	Each	12.97	1712.04
	Packing Slip: N Special Instructions Type					Mutually Defined

Replace
Stand-alone Order
0095504008
7/12/2024

			BIG LOTS PO TERMS AND COMMENTS
Comments	Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE		
			Total 26026.24



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18232206
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504006
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	760	\$16.65	\$12,654.00
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	760	\$16.65	\$12,654.00
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	652	\$16.65	\$10,855.80



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18232206
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504006
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	664	\$14.52	\$9,641.28
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	664	\$14.52	\$9,641.28
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	572	\$14.52	\$8,305.44



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18232206
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504006
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	476	\$12.22	\$5,816.72
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	476	\$12.22	\$5,816.72
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	408	\$12.22	\$4,985.76



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 12/9/2024
Invoice #: INVS18232206
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504006
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

Memo:

INVOICE # INVS18232206
 PO #: 0095504006
 SO #: SOS4194809
 QUANTITY: 5432 PCS

Net Invoice	\$80,371.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$80,371.00
Less Paid Amount	\$0.00
Total	\$80,371.00

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

PLS SEE THE ATTACHED

Invoice No.: INVS18232206**Date:** 11/27/24**P.O.No. :** 0095504006**Description of Goods :****P.O. NO.:****0095504006****SEALY PROTECT STRETCH SOFA SC TAUPE**

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC GRAY

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:GRAY-PANTONE 17-5104 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC CHOCOLATE

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:CHOCOLATE -PANTONE 19-0913 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC TAUPE

Loveseat Cover Size:73×36×40"(185x91x102cm)

Color:TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC GRAY

Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAY-

PANTONE 17-5104 TCX

Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC CHOC Loveseat

Cover Size:73×36×40"(185x91x102cm)

Color:CHOCOLATE-PANTONE 19-0913 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC TAUPE Recliner

Cover Size:38×36×42"(97x91x107cm)

Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner
 CoverSize-38×36×42"(97x91x107cm)
 Color:GRAY -PANTONE 17-5104 TCX Fabric:150GSM
 95%polyester5%spandex stretch knitwith vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance TagRequired:Yes

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner
 CoverSize-38×36×42"(97x91x107cm)
 Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM
 95%polyester5%spandex stretch knitwith vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 190	BL56SLY11TA			190	4 / 760	5.92 / 5.32	30 x 30 x 58
1 - 190	BL56SLY11GY			190	4 / 760	5.92 / 5.32	30 x 30 x 58
1 - 163	BL56SLY11CH			163	4 / 652	5.92 / 5.32	30 x 30 x 58
1 - 166	BL56SLY21TA			166	4 / 664	5.19 / 4.64	30 x 30 x 50
1 - 166	BL56SLY21GY			166	4 / 664	5.19 / 4.64	30 x 30 x 50
1 - 143	BL56SLY21CH			143	4 / 572	5.19 / 4.64	30 x 30 x 50
1 - 119	BL56SLY31TA			119	4 / 476	3.75 / 3.32	30 x 30 x 36
1 - 119	BL56SLY31GY			119	4 / 476	3.75 / 3.32	30 x 30 x 36
1 - 102	BL56SLY31CH			102	4 / 408	3.75 / 3.32	30 x 30 x 36
Total:				1358CTNS	5432 PCs	6954.81 / 6221.56 kgs	60.736 M3
Container NO:		RFCU5059630/OOLJQU0251					
BL NO.		OERT201725N00523					

-----THE END-----



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING COPY

B/L Number: OERT201725N00523

SO Number : 00LU2749516500

SHIPPER
HANGZHOU.

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC GROUP SAN FRANCISCO
1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA
94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM
TEL:5104937715

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

VESSEL AND VOYAGE NO. (see Clause 13 & 14)

OOCL EGYPT V.064E

PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5)

SHANGHAI

PORT OF LOADING

SHANGHAI

PORT OF DISCHARGE

LONG BEACH,CA

PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5)

LONG BEACH,CA

NUMBER OF ORIGINAL B/L

(0)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
SEE ATTACHED	2X40HQ	SHIPPER'S LOAD & COUNT 2,924 CARTONS SEE ATTACHED		
			Total:14,980.120 KGS	130.838CBM

TOTAL NUMBER OF PACKAGES : 2 x 40HQ
(limitation of liability (if applicable) :
(See Clause 20)

CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

DECLARED VALUE FOR OCEAN TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 20)
NONE

DECLARED VALUE FOR INLAND TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 21)
NONE

PLACE AND DATE OF ISSUE
SHANGHAI / NOV.19.2024

SHIPPED ON BOARD DATE
NOV.19.2024

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

AS AGENTS FOR THE CARRIER

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM

RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS:
N/M

DESCRIPTION:
SOFA SLIPCOVER
LOVESEAT SLIPCOVER
RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN
ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504006
7/12/2024

Bill To:

MONTGOMERY DC - #0870
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

MONTGOMERY DC - #0870
Contact Name: MONTGOMERY DC - #0870 CSC
DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY , AL 36108
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0870
Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store:

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	11/28/2024	12/3/2024	12/16/2024	12/9/2024	1% 30
Location #	Location Type		Vendor #		
0870	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		5432			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect

Buyer	
Name	
Open Div 4	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 190 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	760 Inner Packs: 1	Each	16.65	12654
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 190 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	760 Inner Packs: 1	Each	16.65	12654

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504006
7/12/2024

3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 163 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	652 Inner Packs: 1	Each	16.65	10855.8
4	810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand Qty Ordered: 166 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	664 Inner Packs: 1	Each	14.52	9641.28
5	810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand Qty Ordered: 166 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC GRAY	664 Inner Packs: 1	Each	14.52	9641.28
6	810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957 Size Code: 0004 Brand/Label: Brand Qty Ordered: 143 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC CHOC	572 Inner Packs: 1	Each	14.52	8305.44
7	810770702 Manufacturer's Part #: BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 119 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC TAUPE	476 Inner Packs: 1	Each	12.22	5816.72
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 119 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC GRAY	476 Inner Packs: 1	Each	12.22	5816.72
9	810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 102 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	408 Inner Packs: 1	Each	12.97	5291.76
	Packing Slip: N Special Instructions Type					Mutually Defined

Replace
Stand-alone Order
0095504006
7/12/2024

Comments	BIG LOTS PO TERMS AND COMMENTS	
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE		
	Total	80677



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/18/2024
Invoice #: INVS17907397
Terms: 1% 30 Net 30
Due Date : 11/17/2024
Customer PO: 0095609192
Memo:
Ship Date: 10/18/2024
Ship Via: las vegas
ETA Date: 11/22/2024
Price Term: FOB Warehouse

Bill To	Ship To
Big Lots 4900 E Dublin Granville Rd Columbus OH 43081-7651 United States	TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810558446	Purene Mattress Protector TWIN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 6 inners/CTN Size: 39x75x14"	36	\$10.85	\$390.60
810558447	Purene Mattress Protector FULL Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 6 inners/CTN Size: 54x75x14"	96	\$13.44	\$1,290.24
810558448	Purene Mattress Protector QUEEN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 4 inners/CTN Size: 60x80x14"	252	\$14.85	\$3,742.20
810558449	Purene Mattress Protector KING Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 4 inners/CTN Size: 78x80x14"	168	\$19.07	\$3,203.76
810594973	2 PK PILLOW PROTECTOR T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Allergen Barrier, Hot Water Wash Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box	768	\$2.87	\$2,204.16



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/18/2024
Invoice #: INVS17907397
Terms: 1% 30 Net 30
Due Date : 11/17/2024
Customer PO: 0095609192
Memo:
Ship Date: 10/18/2024
Ship Via: las vegas
ETA Date: 11/22/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810594972	SPILL & STAIN PROTECTION 2 PK 85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box	1,200	\$2.53	\$3,036.00

Net Invoice	\$13,866.96
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$13,866.96
Less Paid Amount	\$13,728.29
Total	\$138.67

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/22/2024
Invoice #: INVS17939547
Terms: 1% 30 Net 30
Due Date : 11/21/2024
Customer PO: 0095414031
Memo:
Ship Date: 10/22/2024
Ship Via: LAS VEGAS
ETA Date: 10/22/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL18BRH60445	BROYHILL Pillow Top Mattress Topper -King	490	\$25.69	\$12,588.10
BL18BRH50438	BROYHILL Pillow Top Mattress Topper -Queen	514	\$21.45	\$11,025.30

Net Invoice	\$23,613.40
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$23,613.40
Less Paid Amount	\$23,377.27
Total	\$236.13

The interest rate of 1% per month will be charged on any past due payment



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18231670
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095609159
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	492	\$16.65	\$8,191.80

Memo:

INVOICE # INVS18231670
 PO #: 0095609159
 SO #: SOS4196731
 QUANTITY: 492
 Container # CSNU7914796/RFCU5059630
 BOL #: OERT201725N00523



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18231670
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095609159
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

Net Invoice	\$8,191.80
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$8,191.80
Less Paid Amount	\$0.00
Total	\$8,191.80

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

PLS SEE THE ATTACHED

Invoice No.: INVS18231670**Date:** 11/27/24**P.O.No. :** 0095609159**Description of Goods :****P.O. NO.:**

0095609159

SEALY PROTECT STRETCH SOFA SC TAUPE Sofa Cover
 Size:96×36×40"(244x91x102cm)
 Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM
 95%polyester 5%spandex stretch knit with vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance Tag Required:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W./ (Kgs)	Dimension @ (Cm)
1 - 123	BL56SLY11TA			123	4 / 492	5.92 / 5.32	30 x 30 x 58

Total:				123CTNS	492	PCs	728.16 / 654.36	6.421 M3
Container NO:	CSNU7914796/OOLJQJ5239						kgs	
BL NO.	OERT201725N00523							

-----THE END-----



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING COPY

B/L Number: OERT201725N00523

SO Number : 00LU2749516500

SHIPPER
HANGZHOU.

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC GROUP SAN FRANCISCO
1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA
94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM
TEL:5104937715

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

STANDARD FIBER LLC

ONE EAST HILLSDALE BLVD SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

VESSEL AND VOYAGE NO. (see Clause 13 & 14)

OOCL EGYPT V.064E

PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5)

SHANGHAI

PORT OF LOADING

SHANGHAI

PORT OF DISCHARGE

LONG BEACH,CA

PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5)

LONG BEACH,CA

NUMBER OF ORIGINAL B/L

(0)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers. Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
SEE ATTACHED	2X40HQ	SHIPPER'S LOAD & COUNT 2,924 CARTONS SEE ATTACHED		
BL DRAFT			Total: 14,980.120 KGS	130.838CBM
"FREIGHT COLLECT PAYABLE" SVC TYPE: CY / CY SAY TOTAL: TWO FORTY FOOT HIGH CUBE CONTAINERS ONLY.				

TOTAL NUMBER OF PACKAGES : 2 x 40HQ
(limitation of liability (if applicable) :
(See Clause 20)

CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

DECLARED VALUE FOR OCEAN TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 20)
NONEDECLARED VALUE FOR INLAND TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 21)
NONEPLACE AND DATE OF ISSUE
SHANGHAI / NOV.19.2024SHIPPED ON BOARD DATE
NOV.19.2024

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

AS AGENTS FOR THE CARRIER

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM

RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS:
N/M

DESCRIPTION:
SOFA SLIPCOVER
LOVESEAT SLIPCOVER
RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN
ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095609159
9/11/2024

Bill To:

TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874
Contact Name: TREMONT DC - #0874 CLOSEOUT
DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT , PA 17981
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0874
Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	11/28/2024	12/3/2024	12/16/2024	12/9/2024	1% 30
Location #	Location Type		Vendor #		
0874	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		3508			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect

Buyer	
Name	
Open Div 4	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 123 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	492 Inner Packs: 1	Each	16.65	8191.8
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 123 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	492 Inner Packs: 1	Each	16.65	8191.8

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095609159
9/11/2024

3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 105 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	420 Inner Packs: 1	Each	16.65	6993
4	810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand Qty Ordered: 107 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	428 Inner Packs: 1	Each	14.52	6214.56
5	810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand Qty Ordered: 107 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC GRAY	428 Inner Packs: 1	Each	14.52	6214.56
6	810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957 Size Code: 0004 Brand/Label: Brand Qty Ordered: 92 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC CHOC	368 Inner Packs: 1	Each	14.52	5343.36
7	810770702 Manufacturer's Part #: BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 77 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC TAUPE	308 Inner Packs: 1	Each	12.22	3763.76
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 77 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC GRAY	308 Inner Packs: 1	Each	12.22	3763.76
9	810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 66 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	264 Inner Packs: 1	Each	12.97	3424.08
	Packing Slip: N Special Instructions Type					Mutually Defined

Biglots Stores Inc**Purchase Order**

Replace

Stand-alone Order

0095609159

9/11/2024

Comments	BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095475025; Ship only these quantities under the new PO.	
Total	52100.68



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/25/2024
Invoice #: INVS18223842
Terms: 1% 30 Net 30
Due Date : 12/25/2024
Customer PO: 0095641492
Ship Date: 11/25/2024
Ship Via: las vegas
ETA Date: 12/30/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810558446	Purene Mattress Protector TWIN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 6 inners/CTN Size: 39x75x14"	612	\$10.85	\$6,640.20
810558447	Purene Mattress Protector FULL Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 6 inners/CTN Size: 54x75x14"	96	\$13.44	\$1,290.24
810558448	Purene Mattress Protector QUEEN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 4 inners/CTN Size: 60x80x14"	132	\$14.85	\$1,960.20
810558449	Purene Mattress Protector KING Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 4 inners/CTN Size: 78x80x14"	80	\$19.07	\$1,525.60
810594973	2 PK PILLOW PROTECTOR T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Allergen Barrier, Hot Water Wash Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box	720	\$2.87	\$2,066.40



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/25/2024
Invoice #: INVS18223842
Terms: 1% 30 Net 30
Due Date : 12/25/2024
Customer PO: 0095641492
Ship Date: 11/25/2024
Ship Via: las vegas
ETA Date: 12/30/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810594972	SPILL & STAIN PROTECTION 2 PK	240	\$2.53	\$607.20
	85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box			

Memo:

INVOICE # INVS18223842
 PO #: 0095641492
 SO #: SOS4191753
 QUANTITY: 1880 PCS

Net Invoice	\$14,089.84
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$14,089.84
Less Paid Amount	\$0.00
Total	\$14,089.84

The interest rate of 1% per month will be charged on any past due payment

Date: 11/25/24

BILL OF LADING

Page 1 of 1

Ship From

Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: ☒Bill of Lading Number: **84742000010008859****(402) 84742000010008859****Ship To**Location #: **1803**

Name: CLOSEOUT DISTRIBUTION, LLC
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT, PA 17981
 CID#: **CU1001751:002**

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: 53523

Seal number(s): 09891169

SCAC: **COM**Pro number: **857658****(9012K) COM857658**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)
Third Party Freight Charges Bill To

Name:
 Address:
 City/State/Zip:

Special
 Instructions:

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095641492	83	3033.99	(Y) N	SOS4191753-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	83	3033.99		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(s) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
9 8	plts	83	ctns	3208.99		Textiles	49390	110
9 8		83		3208.99		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"

COD Amount: _____

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

[Signature] 11/25/24
 Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

[Signature] 11/25/24

[Signature] 11-25-24



STANDARD FIBER
INNOVATIVE TEXTILE SOLUTIONS

Packing List

Date 11/25/2024

Standard Fiber

12010 Bermuda Road
Henderson, NV 89052
United States

Ship Via Las Vegas
ID# 857658

Ship To

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981
United States

PO 0095641492_40512874 , 857658

Item#	Units	Ctns	Pallets	Weight
810558446	612	34 ✓	3 4	1497
810558447	96	8 ✓	1	179
810558448	132	11 ✓	1	511
810558449	80	10 ✓	1	416
810594973	720	15 ✓	1	515
810594972	240	5 ✓	1	193
	1880	83 ✓	8	3311

Counted : Alvin

Loaded : Alvin



STANDARD FIBER
INNOVATIVE FIBER SOLUTIONS

OUTBOUND LOG - LOAD REPORT

DATE & TIME: 11-25-24 11:30 AM

CUSTOMER: Big Lots

PO/SOS: 0095041492

TRUCK/CONTAINER #: 53523

SEAL #: 09891169

COMMENTS (OS&D): 9 Pallets 83 cartons loaded

RESPONSABLE: Alvin

Biglots Stores Inc**Purchase Order**

Replace
 Stand-alone Order
 0095641492
 10/14/2024

Bill To:

TREMONT DC - #0874
 4900 E Dublin Granville Rd
 Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874
 Contact Name: TREMONT DC - #0874 CLOSEOUT
 DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT , PA 17981
 Code Type: Assigned by Buyer or Buyer's Agent US
 Code: 0874
 Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/28/2024	11/1/2024	11/11/2024	11/7/2024	1% 30
Location #	Location Type		Vendor #		
0874	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		1880			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095641492
10/14/2024

1	810723868 Manufacturer's Part #: 810558446 UPC #: 847420081437 Size Code: 0018 Brand/Label: Brand Qty Ordered: 34 Master Pack: 18 Volume (cf): 4	PURENE COMPLETE MC- TWIN	612 Inner Packs: 3	Each	10.85	6640.2
2	810723869 Manufacturer's Part #: 810558447 UPC #: 847420081444 Size Code: 12 Brand/Label: Brand Qty Ordered: 8 Master Pack: 12 Volume (cf): 1	PURENE COMPLETE MC- FULL	96 Inner Packs: 2	Each	13.44	1290.24
3	810723870 Manufacturer's Part #: 810558448 UPC #: 847420081451 Size Code: 12 Brand/Label: Brand Qty Ordered: 11 Master Pack: 12 Volume (cf): 1	PURENE COMPLETE MC- QUEEN	132 Inner Packs: 3	Each	14.85	1960.2
4	810723891 Manufacturer's Part #: 810558449 UPC #: 847420081468 Size Code: 8 Brand/Label: Brand Qty Ordered: 10 Master Pack: 8 Volume (cf): 1	PURENE COMPLETE MC- KING	80 Inner Packs: 2	Each	19.07	1525.6
5	810723892 Manufacturer's Part #: 810594973 UPC #: 847420081413 Size Code: 48 Brand/Label: Brand Qty Ordered: 15 Master Pack: 48 Volume (cf): 1	PURENE COMPLETE 2 PK PILLOW PROTECTOR	720 Inner Packs: 6	Each	2.87	2066.4
6	810723893 Manufacturer's Part #: 810594972 UPC #: 847420081420 Size Code: 48 Brand/Label: Brand Qty Ordered: 5 Master Pack: 48 Volume (cf): 1	PURENE SPILL & STAIN PROTECTION 2 PK	240 Inner Packs: 6	Each	2.53	607.2

Packing Slip: N
Special Instructions Type
Comments

Mutually
Defined
BIG LOTS
PO TERMS
AND
COMMENTS

Biglots Stores Inc

Purchase Order

Replace
Stand-alone Order
0095641492
10/14/2024

Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

Total	14089.84
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INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18231568
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504007
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY11TA	SEALY PROTECT STRETCH SOFA SC TAUPE SEALY PROTECT STRETCH SOFA SC TAUPE SKU 810770708 UPC # 847420084223 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	736	\$16.65	\$12,254.40
BL56SLY11GY	SEALY PROTECT STRETCH SOFA SC GRAY SEALY PROTECT STRETCH SOFA SC GRAY SKU 810770707 UPC# 847420084230 Sofa Cover Size: 96 x 36 x 40" (244x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	736	\$16.65	\$12,254.40
BL56SLY11CH	SEALY PROTECT STRETCH SOFA SC CHOCOLATE SEALY PROTECT STRETCH SOFA SC CHOCOLATE SKU: 810770706 UPC# 847420084940 Sofa Cover Size – 96 x 36 x 40" (244x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	632	\$16.65	\$10,522.80



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18231568
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504007
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY21TA	SEALY PROTECT STRETCH LOVESEAT SC TAUPE SEALY PROTECT STRETCH LOVESEAT SC TAUPE SKU 810770705 UPC# 847420084247 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	644	\$14.52	\$9,350.88
BL56SLY21GY	SEALY PROTECT STRETCH LOVESEAT SC GRAY SEALY PROTECT STRETCH LOVESEAT SC GRAY SKU 810770704 UPC# 847420084254 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	644	\$14.52	\$9,350.88
BL56SLY21CH	SEALY PROTECT STRETCH LOVESEAT SC CHOC SEALY PROTECT STRETCH LOVESEAT SC CHOC SKU: 810770703 UPC# 847420084957 Loveseat Cover Size – 73 x 36 x 40" (185x91x102cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	552	\$14.52	\$8,015.04



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 12/9/2024
Invoice #: INVS18231568
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504007
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56SLY31TA	SEALY PROTECT STRETCH RECLINER SC TAUPE SEALY PROTECT STRETCH RECLINER SC TAUPE SKU: 810770702 UPC # 847420084261 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: TAUPE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	460	\$12.22	\$5,621.20
BL56SLY31GY	SEALY PROTECT STRETCH RECLINER SC GRAY SEALY PROTECT STRETCH RECLINER SC GRAY SKU: 810770701 UPC # 847420084278 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: GRAY Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	460	\$12.22	\$5,621.20
BL56SLY31CH	SEALY PROTECT STRETCH RECLINER SC CHOC SEALY PROTECT STRETCH RECLINER SC CHOC SKU: 810770370 UPC# 847420084964 Recliner Cover Size – 38 x 36 x 42" (97x91x107cm) Color: CHOCOLATE Brand/Label: Sealy Brand Woven Label and Care Label Surveillance Tag Required: Yes Machine washable.	396	\$12.22	\$4,839.12



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 12/9/2024
Invoice #: INVS18231568
Terms: 1% 30 Net 30
Due Date : 1/8/2025
Customer PO: 0095504007
Ship Date: 11/19/2024
Ship Via: LOS ANGELES
ETA Date: 12/9/2024
Price Term: LDP

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

Memo:

INVOICE #: INVS18231568
 PO #: 0095504007
 SO #: SOS4196728
 QUANTITY: 5260 PCS

Net Invoice	\$77,829.92
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$77,829.92
Less Paid Amount	\$0.00
Total	\$77,829.92

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List

Shipping Marks :

PLS SEE THE ATTACHED

Invoice No.:

INVS18231568

Date:

11/27/24

P.O.No. :

0095504007

Description of Goods :**P.O. NO.:**

0095504007

SEALY PROTECT STRETCH SOFA SC TAUPE

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC GRAY

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:GRAY-PANTONE 17-5104 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH SOFA SC CHOCOLATE

Sofa Cover Size:96×36×40"(244x91x102cm)

Color:CHOCOLATE -PANTONE 19-0913 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC TAUPE

Loveseat Cover Size:73×36×40"(185x91x102cm)

Color:TAUPE-PANTONE 16-1406 TCX

Fabric:150GSM 95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC GRAY

Loveseat Cover Size 73×36×40"(185x91x102cm) Color:GRAY-

PANTONE 17-5104 TCX

Fabric:150GSM 95%polyester

5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH LOVESEAT SC CHOC Loveseat

Cover Size:73×36×40"(185x91x102cm)

Color:CHOCOLATE-PANTONE 19-0913 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe

Brand/Label:Sealy Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC TAUPE Recliner

Cover Size:38×36×42"(97x91x107cm)

Color:TAUPE-PANTONE 16-1406 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC GRAY Recliner

Cover Size:38×36×42"(97x91x107cm)

Color:GRAY -PANTONE 17-5104 TCX Fabric:150GSM

95%polyester 5%spandex stretch knit with vertical stripe.

Elastic string around the bottom edges Brand/Label:Sealy

Brand Woven Label and Care Label

Surveillance Tag Required:Yes

SEALY PROTECT STRETCH RECLINER SC CHOC Recliner
 CoverSize-38x36x42"(97x91x107cm)
 Color:GRAY -PANTONE 19-0913 TCX TCX Fabric:150GSM
 95%polyester5%spandex stretch knitwith vertical stripe.
 Elastic string around the bottom edges Brand/Label:Sealy
 Brand Woven Label and Care Label
 Surveillance TagRequired:Yes

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 184	BL56SLY11TA			184	4 / 736	5.92 / 5.32	30 x 30 x 58
1 - 184	BL56SLY11GY			184	4 / 736	5.92 / 5.32	30 x 30 x 58
1 - 158	BL56SLY11CH			158	4 / 632	5.92 / 5.32	30 x 30 x 58
1 - 161	BL56SLY21TA			161	4 / 644	5.19 / 4.64	30 x 30 x 50
1 - 161	BL56SLY21GY			161	4 / 644	5.19 / 4.64	30 x 30 x 50
1 - 138	BL56SLY21CH			138	4 / 552	5.19 / 4.64	30 x 30 x 50
1 - 115	BL56SLY31TA			115	4 / 460	3.75 / 3.32	30 x 30 x 36
1 - 115	BL56SLY31GY			115	4 / 460	3.75 / 3.32	30 x 30 x 36
1 - 99	BL56SLY31CH			99	4 / 396	3.75 / 3.32	30 x 30 x 36

Total:				1315CTNS	5260	PCs	6735.07 / 6025	58.817 M3
Container NO:	CSNU7914796/OOLJQJ5239						kgs	
BL NO.	OERT201725N00523							

-----THE END-----



ORIENT EXPRESS CONTAINER CO., LTD.

WEBSITE : WWW.OECGROUP.COM

BILL OF LADING COPY

B/L Number: OERT201725N00523

SO Number : 00LU2749516500

SHIPPER

HANGZHOU.

FOR DELIVERY OF GOODS PLEASE APPLY TO

OEC GROUP SAN FRANCISCO
1633 OLD BAYSHORE HWY, #SUITE 331, BURLINGAME, CA
94010 U.S.A. EMAIL:OCNIMP.SFO@OECGROUP.COM
TEL:5104937715

STANDARD FIBER LLC (See to be notified unless marked "To Order" or "To Order of..." here.)

919 EAST HILLSDALE BLVD,SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

STANDARD FIBER LLC (See to be notified unless marked "To Order" or "To Order of..." here.)

919 EAST HILLSDALE BLVD,SUITE 100 FOSTER CITY, CA 94404
PHONE:650.872.6528
FAX:650.872.1586

VESSEL AND VOYAGE NO. (see Clause 13 & 14)

OOCL EGYPT V.064E

PLACE OF RECEIPT (Through Transportation ONLY - see Clause 1 & 5)

SHANGHAI

PORT OF LOADING

SHANGHAI

PORT OF DISCHARGE

LONG BEACH,CA

PLACE OF DELIVERY (Through Transportation ONLY - see Clause 1 & 5)

LONG BEACH,CA

NUMBER OF ORIGINAL B/L

(0)

PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 7)

Container Numbers, Seal Numbers and Marks	No of Packages or Shipping Units	Description of Goods	Gross Cargo Weight	Measurement
SEE ATTACHED	2X40HQ	SHIPPER'S LOAD & COUNT 2,924 CARTONS SEE ATTACHED		
Total: 14,980.120 KGS			14,980.120 KGS	130.838CBM
"FREIGHT COLLECT PAYABLE" SVC TYPE: CY / CY SAY TOTAL: TWO FORTY FOOT HIGH CUBE CONTAINERS ONLY.				

TOTAL NUMBER OF PACKAGES : 2 x 40HQ
(limitation of liability (if applicable) :
(See Clause 20)

CARRIER'S RECEIPT :Total No. of packages received and acknowledged by carrier for the purpose of calculation of package

Charges including Freight : Cargo shall not be delivered unless Charges are paid (see Clause 17)

FREIGHT & CHARGES	BASIS	RATE	PREPAID	COLLECT
OCEAN FREIGHT				AS ARRANGED

DECLARED VALUE FOR OCEAN TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 20)
NONEDECLARED VALUE FOR INLAND TRANSPORTATION
(Only applicable if declared value charges paid - see Clause 21)
NONEPLACE AND DATE OF ISSUE
SHANGHAI / NOV.19.2024SHIPPED ON BOARD DATE
NOV.19.2024

RECEIVED for shipment as specified above in apparent good order and condition unless otherwise stated. The Goods to be delivered at above mentioned Port of Discharge or Place of Delivery, whichever applies, SUBJECT TO Terms and Conditions contained on reverse side hereof, to which Merchant agrees by accepting this Bill of Lading.

IN WITNESS WHERE OF the number of original Bills of Lading on this side have been signed, one of which being accomplished. the other to stand void, unless applicable law provides otherwise.

ORIENT EXPRESS CONTAINER CO., LTD.

AS AGENTS FOR THE CARRIER

BL NO : OERT201725N00523

VESSEL: OOCL EGYPT

VOYAGE: 064E

CONTAINER:

CSNU7914796 / OOLJQJ5239/40HQ/CY/CY/1,438 CARTONS/7,463.23KGS/65.237CBM

RFCU5059630 / OOLJQU0251/40HQ/CY/CY/1,486 CARTONS/7,516.89KGS/65.601CBM

MARKS:
N/M

DESCRIPTION:
SOFA SLIPCOVER
LOVESEAT SLIPCOVER
RECLINER SLIPCOVER

"THIS SHIPMENT DOES NOT CONTAIN
ANY SOLID WOOD PACKING MATERIAL"

<<END OF ATTACH OF HBL OERT201725N00523>>

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504007
7/12/2024

Bill To:

TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874
Contact Name: TREMONT DC - #0874 CLOSEOUT
DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT , PA 17981
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0874
Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	11/28/2024	12/3/2024	12/16/2024	12/9/2024	1% 30
Location #	Location Type		Vendor #		
0874	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		5260			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US CALIFORNIA	Country of Origin	US	Collect

Buyer	
Name	
Open Div 4	

Line #	SKU #	Description	Qty	UOM	Price	Amount
1	810770708 Manufacturer's Part #: BL56SLY11TA UPC #: 847420084223 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 184 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC TAUPE	736 Inner Packs: 1	Each	16.65	12254.4
2	810770707 Manufacturer's Part #: BL56SLY11GY UPC #: 847420084230 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 184 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC GRAY	736 Inner Packs: 1	Each	16.65	12254.4

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095504007
7/12/2024

3	810770706 Manufacturer's Part #: BL56SLY11CH UPC #: 847420084940 Size Code: 0004 Brand/Label: Brand Surveillance Tag Required: Yes Qty Ordered: 158 Master Pack: 4	SEALY PROTECT STRETCH SOFA SC CHOCOLATE	632 Inner Packs: 1	Each	16.65	10522.8
4	810770705 Manufacturer's Part #: BL56SLY21TA UPC #: 847420084247 Size Code: 0004 Brand/Label: Brand Qty Ordered: 161 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC TAUPE	644 Inner Packs: 1	Each	14.52	9350.88
5	810770704 Manufacturer's Part #: BL56SLY21GY UPC #: 847420084254 Size Code: 0004 Brand/Label: Brand Qty Ordered: 161 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC GRAY	644 Inner Packs: 1	Each	14.52	9350.88
6	810770703 Manufacturer's Part #: BL56SLY21CH UPC #: 847420084957 Size Code: 0004 Brand/Label: Brand Qty Ordered: 138 Master Pack: 4	SEALY PROTECT STRETCH LOVESEAT SC CHOC	552 Inner Packs: 1	Each	14.52	8015.04
7	810770702 Manufacturer's Part #: BL56SLY31TA UPC #: 847420084261 Size Code: 0004 Brand/Label: Brand Qty Ordered: 115 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC TAUPE	460 Inner Packs: 1	Each	12.22	5621.2
8	810770701 Manufacturer's Part #: BL56SLY31GY UPC #: 847420084278 Size Code: 0004 Brand/Label: Brand Qty Ordered: 115 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC GRAY	460 Inner Packs: 1	Each	12.22	5621.2
9	810770370 Manufacturer's Part #: BL56SLY31CH UPC #: 847420084964 Size Code: 0004 Brand/Label: Brand Qty Ordered: 99 Master Pack: 4	SEALY PROTECT STRETCH RECLINER SC CHOC	396 Inner Packs: 1	Each	12.97	5136.12
	Packing Slip: N Special Instructions Type					Mutually Defined

Replace
Stand-alone Order
0095504007
7/12/2024

			BIG LOTS PO TERMS AND COMMENTS
	Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE		
		Total	78126.92



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/12/2024
Invoice #: INVS18134260
Terms: 1% 30 Net 30
Due Date : 12/12/2024
Customer PO: 0095637770
Ship Date: 11/12/2024
Ship Via: las vegas
ETA Date: 12/17/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810556133	BROYHILL Down Alternative Pillow Jumbo BROYHILL Down Alternative Pillow - Jumbo	408	\$4.06	\$1,656.48
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ Whisper by Therapedic Mimic-Flex Pillow SQ	1,188	\$6.45	\$7,662.60
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	744	\$4.66	\$3,467.04

Memo:
 SO # SOS4191296

Net Invoice	\$12,786.12
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$12,786.12
Less Paid Amount	\$0.00
Total	\$12,786.12

The interest rate of 1% per month will be charged on any past due payment



Packing Slip

Standard Fiber, LLC
919 East Hillsdale Blvd. Suite 100
Foster City CA 94404
United States

Order Date 10/30/2024
Order # SOS4191296

Ship Date 11/12/2024
Tracking # 850791
Ship Via Common Carrier SFLLC
Load Number redrop

Ship To

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108
United States

Item	Description	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Display N...
BROYHILL Down Alternative Pillow Jumbo	BROYHILL Down Alternative Pillow - Jumbo	408	EA			408	BROYHILL
Whisper by Therapedic Flex Pillow SQ	Whisper by Therapedic Mimic-Flex Pillow SQ	1,188				1,188	Whisper by
Whisper by Therapedic CoolChar Pillow Jumbo	Whisper by Therapedic Cooling Charcoal Pillow - Jumbo	744				744	Whisper by

Standard Fiber, LLC

Ship Returns To

Standard Fiber, LLC
919 East Hillsdale Blvd. Suite 100
Foster City CA 94404
United States

Customer Return Form

Customer CU1001751:001 CSC DIS...
Order # SOS4191296
R.A. #

Item	Quantity	Reason for Returning



SOS4191296

Date: 11/07/24

BILL OF LADING

Page 1 of 1

Ship From

Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: ☒Bill of Lading Number: **84742000010008668****(402) 84742000010008668****Ship To**Location #: **1801**

Name: CSC DISTRIBUTION, LLC
 Address: 2855 SELMA HWY
 City/State/Zip: MONTGOMERY, AL 36108
 CID#: CU1001751:001

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: 530795

Seal number(s): 09891084

SCAC: **COM**Pro number: **850791****(9012K) COM850791****Third Party Freight Charges Bill To**

Name:
 Address:
 City/State/Zip:

Special
 Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)
Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095637770	195	6282.60	(Y) N	SOS4191296-1
0095641491	60	2191.83	(Y) N	SOS4191752-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	255	8474.43		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
10	plts	94	ctns	3765.83		Textiles	49390	110
17	plts	161	ctns	5653.60		No description Available	unknown	unknov
27		255		9419.43		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____

Fee Terms: Collect ☐ Prepaid ☐ Cust Check ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Am Hall 11-7-24

[Signature] 11/7/2024

Biglots Stores Inc**Purchase Order**

Replace
 Stand-alone Order
 0095637770
 10/10/2024

Bill To:

MONTGOMERY DC - #0870
 4900 E Dublin Granville Rd
 Columbus , OH 43081 US

Ship To:

MONTGOMERY DC - #0870
 Contact Name: MONTGOMERY DC - #0870 CSC
 DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY , AL 36108
 Code Type: Assigned by Buyer or Buyer's Agent US
 Code: 0870
 Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store:

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/24/2024	10/29/2024	11/4/2024	11/4/2024	1% 30
Location #	Location Type		Vendor #		
0870	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		11948			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
 Stand-alone Order
 0095637770
 10/10/2024

1	810556133 Manufacturer's Part #: 810556133 UPC #: 034086779727 Size Code: 0012 Brand/Label: Brand Qty Ordered: 334 Master Pack: 12 Volume (cf): 0	BH DOWN ALT PILLOW STD/QN	4008 Inner Packs: 1	Each	4.06	16272.48
2	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 99 Master Pack: 12 Volume (cf): 623	Whisper by Therapedic Flex Pillow Jumbo	1188 Inner Packs: 6	Each	6.45	7662.6
3	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 12 Brand/Label: Brand Qty Ordered: 362 Master Pack: 12 Volume (cf): 2921	Whisper by Therapedic CoolChar Jumbo	4344 Inner Packs: 1	Each	4.66	20243.04
4	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 8 Brand/Label: Brand Qty Ordered: 301 Master Pack: 8 Volume (cf): 2676	Whisper by Therapedic Cool Char King	2408 Inner Packs: 1	Each	5.83	14038.64
Packing Slip: N						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions Type						
Comments						
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	58216.76



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/12/2024
Invoice #: INVS18134259
Terms: 1% 30 Net 30
Due Date : 12/12/2024
Customer PO: 0095641491
Ship Date: 11/12/2024
Ship Via: las vegas
ETA Date: 12/17/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810558446	Purene Mattress Protector TWIN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 6 inners/CTN Size: 39x75x14"	396	\$10.85	\$4,296.60
810558447	Purene Mattress Protector FULL Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 6 inners/CTN Size: 54x75x14"	72	\$13.44	\$967.68
810558448	Purene Mattress Protector QUEEN Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 4 inners/CTN Size: 60x80x14"	108	\$14.85	\$1,603.80
810558449	Purene Mattress Protector KING Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 4 inners/CTN Size: 78x80x14"	64	\$19.07	\$1,220.48
810594973	2 PK PILLOW PROTECTOR T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Allergen Barrier, Hot Water Wash Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box	576	\$2.87	\$1,653.12



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/12/2024
Invoice #: INVS18134259
Terms: 1% 30 Net 30
Due Date : 12/12/2024
Customer PO: 0095641491
Ship Date: 11/12/2024
Ship Via: las vegas
ETA Date: 12/17/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
810594972	SPILL & STAIN PROTECTION 2 PK 85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box	144	\$2.53	\$364.32

Memo:
 SO # SOS4191752

Net Invoice	\$10,106.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$10,106.00
Less Paid Amount	\$0.00
Total	\$10,106.00

The interest rate of 1% per month will be charged on any past due payment



Packing Slip

Page 1 of 2

Order Date

11/1/2024

Order #

SOS4191752

Standard Fiber, LLC
919 East Hillsdale Blvd. Suite 100
Foster City CA 94404
United States

Ship Date

11/12/2024

Tracking #

850791

Ship Via

Common Carrier SFLLC

Load Number

Ship To

MONTGOMERY DC - #0870
CSC DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY AL 36108
United States

Item	Description	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Display N...
Purene Mattress Protector TWIN	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 6 inners/CTN Size: 39x75x14"	396	EA			396	Purene Ma...
Purene Mattress Protector FULL	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 6 inners/CTN Size: 54x75x14"	72	EA			72	Purene Ma...
Purene Mattress Protector QUEEN	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 3 boxes/inner, 4 inners/CTN Size: 60x80x14"	108	EA			108	Purene Ma...
Purene Mattress Protector KING	Fabric: 90gsm, 100% Polyester knit w/ Polyethylene Film, Fit up to 14" deep mattress, Antimicrobial and Allergen Barrier, Bed Bug Barrier, Hot Water Wash, Durable zippered closure. Each single piece put in print carton box, 1PC/box, 2 boxes/inner, 4 inners/CTN Size: 78x80x14"	64	EA			64	Purene Ma...
2 PK PILLOW PROTECTOR	T240 88% Polyester / 12% Nylon Twill weave, 105gsm, Allergen Barrier, Hot Water Wash Durable Zipper closure printed box, 2 pack 20x28 SQ Size, Each pairs put in print box, 6 pairs /inner box, 8 inner box/carton box	576	Pr			576	2 PK PILL...
SPILL & STAIN PROTECTION 2 PK	85gsm, 100% Polyester Knit w/Thermo Glue, Allergen Barrier, Waterproof, Hot Water Wash, Zipper closure, printed box, 2 pack 20x28 Jumbo Size. Each pairs put in print box ,6 pairs /inner box, 8 inner box/carton box	144	Pr			144	SPILL & S...



Packing Slip

Page 2 of 2

Order Date

11/1/2024

Order #

SOS4191752

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States

Item	Description	Ordered	Units	Inventory Detail	Back Ordered	Shipped	Display N...

Standard Fiber, LLC

Ship Returns To

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States

Customer Return Form

Customer

CU1001751:001 CSC DIS...

Order #

SOS4191752

R.A. #

Item	Quantity	Reason for Returning



SOS4191752

Date: 11/07/24

BILL OF LADING

Page 1 of 1

Ship From

Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: ☒Bill of Lading Number: **84742000010008668****(402) 84742000010008668****Ship To**Location #: **1801**

Name: CSC DISTRIBUTION, LLC
 Address: 2855 SELMA HWY
 City/State/Zip: MONTGOMERY, AL 36108
 CID#: CU1001751:001

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: 530795

Seal number(s): 09891084

SCAC: **COM**Pro number: **850791****(9012K) COM850791****Third Party Freight Charges Bill To**

Name:
 Address:
 City/State/Zip:

Special
 Instructions:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading
 (check box)
Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095637770	195	6282.60	(Y) N	SOS4191296-1
0095641491	60	2191.83	(Y) N	SOS4191752-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	255	8474.43		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
10	plts	94	ctns	3765.83		Textiles	49390	110
17	plts	161	ctns	5653.60		No description Available	unknown	unknov
27		255		9419.43		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: _____

Fee Terms: Collect ☐ Prepaid ☐ Cust Check: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Am Hall 11-7-24

[Signature] 11/7/2024

Biglots Stores Inc**Purchase Order**

Replace
 Stand-alone Order
 0095641491
 10/14/2024

Bill To:

MONTGOMERY DC - #0870
 4900 E Dublin Granville Rd
 Columbus , OH 43081 US

Ship To:

MONTGOMERY DC - #0870
 Contact Name: MONTGOMERY DC - #0870 CSC
 DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY , AL 36108
 Code Type: Assigned by Buyer or Buyer's Agent US
 Code: 0870
 Contact Phone: 334-286-6633

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0870

Store:

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/31/2024	11/5/2024	11/11/2024	11/11/2024	1% 30
Location #	Location Type		Vendor #		
0870	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		1360			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095641491
10/14/2024

1	810723868 Manufacturer's Part #: 810558446 UPC #: 847420081437 Size Code: 0018 Brand/Label: Brand Qty Ordered: 22 Master Pack: 18 Volume (cf): 3	PURENE COMPLETE MC- TWIN	396 Inner Packs: 3	Each	10.85	4296.6
2	810723869 Manufacturer's Part #: 810558447 UPC #: 847420081444 Size Code: 12 Brand/Label: Brand Qty Ordered: 6 Master Pack: 12 Volume (cf): 1	PURENE COMPLETE MC- FULL	72 Inner Packs: 2	Each	13.44	967.68
3	810723870 Manufacturer's Part #: 810558448 UPC #: 847420081451 Size Code: 12 Brand/Label: Brand Qty Ordered: 9 Master Pack: 12 Volume (cf): 1	PURENE COMPLETE MC- QUEEN	108 Inner Packs: 3	Each	14.85	1603.8
4	810723891 Manufacturer's Part #: 810558449 UPC #: 847420081468 Size Code: 8 Brand/Label: Brand Qty Ordered: 8 Master Pack: 8 Volume (cf): 1	PURENE COMPLETE MC- KING	64 Inner Packs: 2	Each	19.07	1220.48
5	810723892 Manufacturer's Part #: 810594973 UPC #: 847420081413 Size Code: 48 Brand/Label: Brand Qty Ordered: 12 Master Pack: 48 Volume (cf): 1	PURENE COMPLETE 2 PK PILLOW PROTECTOR	576 Inner Packs: 6	Each	2.87	1653.12
6	810723893 Manufacturer's Part #: 810594972 UPC #: 847420081420 Size Code: 48 Brand/Label: Brand Qty Ordered: 3 Master Pack: 48 Volume (cf): 0	PURENE SPILL & STAIN PROTECTION 2 PK	144 Inner Packs: 6	Each	2.53	364.32

Packing Slip: N
Special Instructions Type
Comments

Mutually
Defined
BIG LOTS
PO TERMS
AND
COMMENTS

Biglots Stores Inc

Purchase Order

Replace
Stand-alone Order
0095641491
10/14/2024

Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE

Total	10106
--------------	-------



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/29/2024
Invoice #: INVS18000554
Terms: 1% 30 Net 30
Due Date : 11/28/2024
Customer PO: 0095609144
Ship Date: 10/29/2024
Ship Via: las vegas
ETA Date: 12/3/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	368	\$5.83	\$2,145.44
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Net Invoice	\$2,145.44
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$2,145.44
Less Paid Amount	\$0.00
Total	\$2,145.44

The interest rate of 1% per month will be charged on any past due payment

Date: 10/29/24

BILL OF LADING

Page 1 of 1

Ship From

Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: ☒ XBill of Lading Number: **84742000010008286****(402) 84742000010008286****Ship To**

Location #: **1793**
 Name: CLOSEOUT DISTRIBUTION, LLC
 Address: 50 RAUSCH CREEK RD
 City/State/Zip: TREMONT, PA 17981
 CID#: **CU1001751:002**

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: 252547

Seal number(s): 3728684

SCAC: **COM**Pro number: **841822 // 252547****(9012K) COM841822 // 252547**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ X Collect ☐ 3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)**Customer Order Information**

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095424697	242	8228.00	(Y) N	SOS4189792-1
0095609144	46	1140.80	(Y) N	SOS4189793-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	288	9368.80		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
26	plts	288	ctns	10278.80		No description Available	unknown	unknow
26		288		10278.80		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
per _____"

COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

[Signature] 10/29

[Signature] 10/29/24

Biglots Stores Inc**Purchase Order**

Original
Stand-alone Order
0095609144
9/11/2024

Bill To:

TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:

TREMONT DC - #0874
Contact Name: TREMONT DC - #0874 CLOSEOUT
DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT , PA 17981
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0874
Contact Phone: 570-695-2848

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0874

Store:

Store #: 0874

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/7/2024	10/11/2024	10/21/2024	10/17/2024	1% 30
Location #	Location Type		Vendor #		
0874	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		9716			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Original
Stand-alone Order
0095609144
9/11/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 325 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3900 Inner Packs: 1	Each	4.66	18174
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 346 Master Pack: 8	Whisper by Therapedic Cool Char King	2768 Inner Packs: 1	Each	5.83	16137.44
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 254 Master Pack: 12 Volume (cf): 1598	Whisper by Therapedic Flex Pillow Jumbo	3048 Inner Packs: 1	Each	6.45	19659.6
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095424699; Ship only these quantities under the new PO.						
					Total	53971.04



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/22/2024
Invoice #: INVS17938029
Terms: 1% 30 Net 30
Due Date : 11/21/2024
Customer PO: 0095609432
Ship Date: 10/22/2024
Ship Via: las vegas
ETA Date: 11/26/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00

Net Invoice	\$16,776.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$16,776.00
Less Paid Amount	\$0.00
Total	\$16,776.00

The interest rate of 1% per month will be charged on any past due payment

Biglots Stores Inc**Purchase Order**

Original
 Stand-alone Order
 0095609432
 9/11/2024

Bill To:

DURANT DC - #0879
 4900 E Dublin Granville Rd
 Columbus , OH 43081 US

Ship To:

DURANT DC - #0879
 Contact Name: DURANT DC - #0879 DURANT DC, LLC
 2306 ENTERPRISE DR
 DURANT , OK 74701
 Code Type: Assigned by Buyer or Buyer's Agent US
 Code: 0879
 Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0879

Store:

Store #: 0879

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/11/2024	10/17/2024	10/21/2024	10/23/2024	1% 30
Location #	Location Type		Vendor #		
0879	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		8560			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Original
Stand-alone Order
0095609432
9/11/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 335 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	4020 Inner Packs: 1	Each	4.66	18733.2
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 335 Master Pack: 8	Whisper by Therapedic Cool Char King	2680 Inner Packs: 1	Each	5.83	15624.4
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 155 Master Pack: 12 Volume (cf): 975	Whisper by Therapedic Flex Pillow Jumbo	1860 Inner Packs: 1	Each	6.45	11997
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095424695; Ship only these quantities under the new PO.						
					Total	46354.6



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/22/2024
Invoice #: INVS17937928
Terms: 1% 30 Net 30
Due Date : 11/21/2024
Customer PO: 0095609432
Ship Date: 10/22/2024
Ship Via: las vegas
ETA Date: 11/26/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	280	\$5.83	\$1,632.40
	Whisper by Therapedic Cooling Charcoal Pillow - King			
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	1,860	\$6.45	\$11,997.00
	Whisper by Therapedic Mimic-Flex Pillow SQ			

Net Invoice	\$13,629.40
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$13,629.40
Less Paid Amount	\$0.00
Total	\$13,629.40

The interest rate of 1% per month will be charged on any past due payment

Biglots Stores Inc**Purchase Order**

Original
 Stand-alone Order
 0095609432
 9/11/2024

Bill To:

DURANT DC - #0879
 4900 E Dublin Granville Rd
 Columbus , OH 43081 US

Ship To:

DURANT DC - #0879
 Contact Name: DURANT DC - #0879 DURANT DC, LLC
 2306 ENTERPRISE DR
 DURANT , OK 74701
 Code Type: Assigned by Buyer or Buyer's Agent US
 Code: 0879
 Contact Phone: 580-931-2100

Vendor:

STANDARD FIBER, LLC

Distribution Center:

DC #: 0879

Store:

Store #: 0879

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/11/2024	10/17/2024	10/21/2024	10/23/2024	1% 30
Location #	Location Type		Vendor #		
0879	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		8560			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Original
Stand-alone Order
0095609432
9/11/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 335 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	4020 Inner Packs: 1	Each	4.66	18733.2
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 335 Master Pack: 8	Whisper by Therapedic Cool Char King	2680 Inner Packs: 1	Each	5.83	15624.4
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 155 Master Pack: 12 Volume (cf): 975	Whisper by Therapedic Flex Pillow Jumbo	1860 Inner Packs: 1	Each	6.45	11997
Packing Slip: N		Mutually Defined BIG LOTS PO TERMS AND COMMENTS				
Special Instructions Type						
Comments						
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095424695; Ship only these quantities under the new PO.						
					Total	46354.6



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/22/2024
Invoice #: INVS17935401
Terms: 1% 30 Net 30
Due Date : 11/21/2024
Customer PO: 0095424698
Ship Date: 10/22/2024
Ship Via: las vegas
ETA Date: 11/26/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	2,400	\$5.83	\$13,992.00
	Whisper by Therapedic Cooling Charcoal Pillow - King			

Net Invoice	\$13,992.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$13,992.00
Less Paid Amount	\$0.00
Total	\$13,992.00

The interest rate of 1% per month will be charged on any past due payment

Biglots Stores Inc

Purchase Order

Replace
Stand-alone Order
0095424698
6/4/2024

Bill To:
DURANT DC - #0879
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:
DURANT DC - #0879
Contact Name: DURANT DC - #0879 DURANT DC, LLC
2306 ENTERPRISE DR
DURANT , OK 74701
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0879
Contact Phone: 580-931-2100

Vendor:
STANDARD FIBER, LLC
Distribution Center:
DC #: 0879

Store:
Store #: 0879

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	8/23/2024	8/29/2024	9/2/2024	9/4/2024	Net 60
Location #	Location Type		Vendor #		
0879	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		8720			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095424698
6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 323 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3876 Inner Packs: 1	Each	4.66	18062.16
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 343 Master Pack: 8	Whisper by Therapedic Cool Char King	2744 Inner Packs: 1	Each	5.83	15997.52
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 175 Master Pack: 12 Volume (cf): 1101	Whisper by Therapedic Flex Pillow Jumbo	2100 Inner Packs: 1	Each	6.45	13545
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	47604.68



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/22/2024
Invoice #: INVS17934423
Terms: 1% 30 Net 30
Due Date : 11/21/2024
Customer PO: 0095424698
Ship Date: 10/22/2024
Ship Via: las vegas
ETA Date: 11/26/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

DURANT DC - #0879
 DURANT DC, LLC
 2306 Enterprise Drive
 Durant OK 74701
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00

Net Invoice	\$16,776.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$16,776.00
Less Paid Amount	\$0.00
Total	\$16,776.00

The interest rate of 1% per month will be charged on any past due payment

Biglots Stores Inc

Purchase Order

Replace
Stand-alone Order
0095424698
6/4/2024

Bill To:
DURANT DC - #0879
4900 E Dublin Granville Rd
Columbus , OH 43081 US

Ship To:
DURANT DC - #0879
Contact Name: DURANT DC - #0879 DURANT DC, LLC
2306 ENTERPRISE DR
DURANT , OK 74701
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0879
Contact Phone: 580-931-2100

Vendor:
STANDARD FIBER, LLC

Distribution Center: DC #: 0879
Store: Store #: 0879

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	8/23/2024	8/29/2024	9/2/2024	9/4/2024	Net 60
Location #	Location Type		Vendor #		
0879	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		8720			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer	
Name	
SAVOVICH, EVA	

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095424698
6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 323 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3876 Inner Packs: 1	Each	4.66	18062.16
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 343 Master Pack: 8	Whisper by Therapedic Cool Char King	2744 Inner Packs: 1	Each	5.83	15997.52
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 175 Master Pack: 12 Volume (cf): 1101	Whisper by Therapedic Flex Pillow Jumbo	2100 Inner Packs: 1	Each	6.45	13545
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	47604.68



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/21/2024
Invoice #: INVS17924578
Terms: 1% 30 Net 30
Due Date : 11/20/2024
Customer PO: 0095609144
Ship Date: 10/21/2024
Ship Via: las vegas
ETA Date: 11/25/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

TREMONT DC - #0874
 CLOSEOUT DISTRIBUTION, LLC
 50 RAUSCH CREEK RD
 TREMONT PA 17981
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00

Net Invoice	\$16,776.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$16,776.00
Less Paid Amount	\$0.00
Total	\$16,776.00

The interest rate of 1% per month will be charged on any past due payment

**STANDARD FIBER**
INNOVATIVE TEXTILE SOLUTIONS

Packing List

Standard Fiber, LLC
919 East Hillsdale Blvd. Suite 100
Foster City CA 94404
United States

Date 10/21/2024
Order # SOS4184844

FOB FOBWH
Ship Via las vegas
Customer PO 0095609144

Ship To

TREMONT DC - #0874
CLOSEOUT DISTRIBUTION, LLC
50 RAUSCH CREEK RD
TREMONT PA 17981
United States

Item	Display Name	Ordered	Ctn Count	Plt Count
BL22WTC25872	Whisper by Therapedic CoolChar Pillow ...	3,600	300	30



SOS4184844

Original
Stand-alone Order
0095609144
9/11/2024

TREMONT DC - #0874
4900 E Dublin Granville Rd
Columbus , OH 43081 US

DC #: 0874

Store #: 0874

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Original
Stand-alone Order
0095609144
9/11/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 325 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3900 Inner Packs: 1	Each	4.66	18174
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 346 Master Pack: 8	Whisper by Therapedic Cool Char King	2768 Inner Packs: 1	Each	5.83	16137.44
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 254 Master Pack: 12 Volume (cf): 1598	Whisper by Therapedic Flex Pillow Jumbo	3048 Inner Packs: 1	Each	6.45	19659.6
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE PO replaces :0095424699; Ship only these quantities under the new PO.						
					Total	53971.04



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/11/2024
Invoice #: INVS17915513
Terms: 1% 30 Net 30
Due Date : 12/11/2024
Customer PO: 0095513232
Ship Date: 10/22/2024
Ship Via: LOS ANGELES
ETA Date: 11/11/2024
Price Term: LDP

Bill To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	640	\$18.41	\$11,782.40
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	484	\$18.41	\$8,910.44
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	492	\$18.41	\$9,057.72

Net Invoice	\$29,750.56
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$29,750.56
Less Paid Amount	\$0.00
Total	\$29,750.56

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List

Shipping Marks :

BIG LOTS
STORES
PO#
SKU#
Dept#
Country of Origin:

Invoice No.: INVS17915513
Date: 10/21/24
P.O.No. : 0095513232

Description of Goods :**P.O. NO.:** 0095513232

FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester,solid color, with microban antimicrobial/anti-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding,Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 160	BL56FUR11LTG		70"*75"	160	4 / 640	8.20 / 7.20	30 x 30 x 51
1 - 121	BL56FUR11DKG		70"*75"	121	4 / 484	8.20 / 7.20	30 x 30 x 51
1 - 123	BL56FUR11TAN		70"*75"	123	4 / 492	8.20 / 7.20	30 x 30 x 51
Total:				404CTNS	1616 PCs	3312.8 / 2908.8	18.54 M3
Container NO:		KOCU9016196/24H1036898		kgs			
BL NO.		SSHAS0145314					

-----THE END-----

CHINA.

(SPACES IMMEDIATELY DELOW FOR SHIPPER'S MEMORANDA).

STANDARD FIBER, LLC
919 EAST HILLSDALE BLVD. SUITE 100,
FOSTER CITY CA 94404
PHONE 650.872.6528
FAX 650.872.1586

(5A) HOUSE BILL OF LADING
SSHAS0145314

(6A) EXPORT REFERENCES	
------------------------	--

HDMUSHAZ00Q14500

SAME AS CONSIGNEE

DE WELL CONTAINER SHIPPING INC.
5553 BANDINI BLVD UNIT A
BELL CA 90201 UNITED STATES
Tel:+1 310-735-8600 Fax:+1 310-735-8601
Email:DOC@DEWELL.COM

(8) POINT AND COUNTRY OF ORIGIN

SHANGHAI, CHINA

(15) PORT OF LOADING SHANGHAI , CHINA
--

(17) PORT OF DELIVERY BY ON-CARRIER*
LOS ANGELES ,CA, US

NO OF PKGS	HM** DESCRIPTION OF PACKAGES AND GOO
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ITEM NO	RATED AS	PER	RATE	OREOAUD	COLLECT	LOCAL CURRENCY
						<input checked="" type="checkbox"/> If this box is checked, goods have been loaded,sto-wed and counted by Shipper Carrier has NOT done so and is not responsible for accuracy of count,conditions or nature of goods described in PARTICULARS FURNISHED BY SHIPPER.
TOTAL CHARGES						THE RECEIPT, CUSTODY, CARRIER AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF In witness where of three (3) original bill of lading all the same tenor and date one of which being accomplished the orders to stand void, have been issued by De well or its designated agent on behalf of itself. other participating carmer. the vessel. her master and Owaers or charterers.

DATE 11 OCT 1964

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION
 ** INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT/IMCO
 OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

FOR DE WELT CONTAINER SHIPPING INC. "AS CARRIER"



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/11/2024
Invoice #: INVS17915512
Terms: 1% 30 Net 30
Due Date : 12/11/2024
Customer PO: 0095609273
Ship Date: 10/22/2024
Ship Via: LOS ANGELES
ETA Date: 11/11/2024
Price Term: LDP

Bill To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	500	\$18.41	\$9,205.00
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	400	\$18.41	\$7,364.00
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	400	\$18.41	\$7,364.00

Net Invoice	\$23,933.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$23,933.00
Less Paid Amount	\$0.00
Total	\$23,933.00

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

BIG LOTS

STORES

PO#

SKU#

Dept#

Country of Origin:

Invoice No.: INVS17915512**Date:** 10/21/24**P.O.No. :** 0095609273**Description of Goods :****P.O. NO.:** 0095609273

FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester,solid color, with microban antimicrobial/anti-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding,Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 125	BL56FUR11LTG		70"*75"	125	4 / 500	8.20 / 7.20	30 x 30 x 51
1 - 100	BL56FUR11DKG		70"*75"	100	4 / 400	8.20 / 7.20	30 x 30 x 51
1 - 100	BL56FUR11TAN		70"*75"	100	4 / 400	8.20 / 7.20	30 x 30 x 51
Total:				325CTNS	1300 PCs	2665 / 2340 kgs	14.92 M3
Container NO:		KOCU9016196/24H1036898					
BL NO.		SSHAS0145314					

-----THE END-----

Case 24-11967-JKS Doc 1643-2 Filed 01/08/25 Page 121 of 149

CHINA.

INTERNATIONAL BILL OF LADING
NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"
(SPACES IMMEDIATELY BELOW FOR SHIPPER'S MEMORANDA).

STANDARD FIBER, LLC
919 EAST HILLSDALE BLVD. SUITE 100,
FOSTER CITY CA 94404
PHONE 650.872.6528
FAX 650.872.1586

(5A) HOUSE BILL OF LADING
SSHAS0145314

(6A) EXPORT REFERENCES

HDMUSHAZ00Q14500

SAME AS CONSIGNEE

DE WELL CONTAINER SHIPPING INC.
5553 BANDINI BLVD UNIT A
BELL CA 90201 UNITED STATES
Tel:+1 310-735-8600 Fax:+1 310-735-8601
Email:DOC@DEWELL.COM

(8) POINT AND COUNTRY OF ORIGIN

(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS
--

RUSSELL A. FARROW US INC.

21250 HAWTHORNE BLVD
STE 500
TORRANCE, CA 90503

(17) PORT OF DELIVERY BY ON-CARRIER*	LOS ANGELES ,CA, US
--------------------------------------	---------------------

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	HM** DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(18)	(19)	(20)	(21)	(22)
BIG LOTS STORES PO# SKU# DEPT# COUNTRY OF ORIGIN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRED AND FORTY TWO CARTON(S) ONLY.	1542 Carton(s)	SHIPPER LOAD, COUNT AND SEAL FAUX FUR SOFA PROTECTOR PO:95609528/95513231/95513232/95513233/95609273	12644.400 KG	70.780 M3
			KOCU9016196/24H1036898	

(24) FREIGHT PAYABLE AT/BY

[illegible]

DATE 21 Oct 2024

TELEX RELEASE

AT SHANGHAI.CHINA 21 Oct 2024

BY

FOR DE WEL CONTAINER SHIPPING INC. "AS CARRIER"



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/11/2024
Invoice #: INVS17915511
Terms: 1% 30 Net 30
Due Date : 12/11/2024
Customer PO: 0095513233
Ship Date: 10/22/2024
Ship Via: LOS ANGELES
ETA Date: 11/11/2024
Price Term: LDP

Bill To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	252	\$18.41	\$4,639.32
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	200	\$18.41	\$3,682.00
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	200	\$18.41	\$3,682.00

Net Invoice	\$12,003.32
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$12,003.32
Less Paid Amount	\$0.00
Total	\$12,003.32

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

BIG LOTS

STORES

PO#

SKU#

Dept#

Country of Origin:

Invoice No.: INVS17915511**Date:** 10/21/24**P.O.No. :** 0095513233**Description of Goods :****P.O. NO.:** 0095513233

FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%polyester,solid color, with microban antimicrobial/anti-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding,Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 63	BL56FUR11LTG		70"*75"	63	4 / 252	8.20 / 7.20	30 x 30 x 51
1 - 50	BL56FUR11DKG		70"*75"	50	4 / 200	8.20 / 7.20	30 x 30 x 51
1 - 50	BL56FUR11TAN		70"*75"	50	4 / 200	8.20 / 7.20	30 x 30 x 51
Total:				163CTNS	652	PCs	1336.6 / 1173.6
Container NO:		KOCU9016196/24H1036898		kgs			
BL NO.		SSHAS0145314					

-----THE END-----

CHINA.

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"
(SPACES IMMEDIATELY BELOW FOR SHIPPER'S MEMORANDA).

STANDARD FIBER, LLC
919 EAST HILLSDALE BLVD. SUITE 100,
FOSTER CITY CA 94404
PHONE 650.872.6528
FAX 650.872.1586

(5A) HOUSE BILL OF LADING
SSHAS0145314

(6A) EXPORT REFERENCES

HDMUSHAZ00Q14500

SAME AS CONSIGNEE

DE WELL CONTAINER SHIPPING INC.
5553 BANDINI BLVD UNIT A
BELL CA 90201 UNITED STATES
Tel:+1 310-735-8600 Fax:+1 310-735-8601
Email:DOC@DEWELL.COM

(8) POINT AND COUNTRY OF ORIGIN

(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS

RUSSELL A.FARROW US INC.

(15) PORT OF LOADING SHANGHAI , CHINA
--

(17) PORT OF DELIVERY BY ON-CARRIER*
LOS ANGELES ,CA, US

21250 HAWTHORNE BLVD
STE 500
TORRANCE, CA 90503

		Tel: +1 310-735-8 Email: DOC@DE
	(13) PLACE OF INITIAL RECEIPT* SHANGHAI, CHINA	(8) POINT AND C (9) ALSO NOTIF RUSSELL A.FAR 21250 HAWTHO STE 500 TORRANCE,CA
LAG	(15) PORT OF LOADING SHANGHAI ,CHINA	
GE	(17) PORT OF DELIVERY BY ON-CARRIER* LOS ANGELES ,CA, US	
PARTICULARS FURNISHED BY SHIPPER		
NER NOS	NO. OF PKGS.	HM** DESCRIPTION OF PACKAGES AND C
	(19) 1542 Carton(s)	(20) SHIPPER LOAD, COUNT AND SEAL FAUX FUR SOFA PROTECTOR PO:95609528/95513231/95513232/9551 09273
FIVE HUNDRED ON(S) ONLY.		

ITEM NO	RATED AS	PER	RATE	OREOAUD	COLLECT	LOCAL CURRENCY
						<input checked="" type="checkbox"/> If this box is checked, goods have been loaded, stowed and counted by Shipper Carrier has NOT done so and is not responsible for accuracy of count, conditions or nature of goods described in PARTICULARS FURNISHED BY SHIPPER.
						THE RECEIPT, CUSTODY, CARRIER AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF
						In witness where of three (3) original bill of lading all the same tenor and date one of which being accomplished the orders to stand void, have been issued by De well or its designated agent on behalf of itself, other participating camer, the vessel, her master and Owaers or charterers
			TOTAL CHARGES			

DATE 21 Oct 2024

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION
 ** INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT/IMCO
 OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

BY

FOR DE WELT CONTAINER SHIPPING, INC. "AS CARRIER"



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 11/11/2024
Invoice #: INVS17915510
Terms: 1% 30 Net 30
Due Date : 12/11/2024
Customer PO: 0095513231
Ship Date: 10/22/2024
Ship Via: LOS ANGELES
ETA Date: 11/11/2024
Price Term: LDP

Bill To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	776	\$18.41	\$14,286.16
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	620	\$18.41	\$11,414.20
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	620	\$18.41	\$11,414.20

Net Invoice	\$37,114.56
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$37,114.56
Less Paid Amount	\$0.00
Total	\$37,114.56

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List**Shipping Marks :**

BIG LOTS
STORES
PO#
SKU#
Dept#
Country of Origin:

Invoice No.: INVS17915510
Date: 10/21/24
P.O.No. : 0095513231

Description of Goods :**P.O. NO.:** 0095513231

FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%poylester,solid color, with microban antimicrobial/anti-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding,Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 194	BL56FUR11LTG		70"*75"	194	4 / 776	8.20 / 7.20	30 x 30 x 51
1 - 155	BL56FUR11DKG		70"*75"	155	4 / 620	8.20 / 7.20	30 x 30 x 51
1 - 155	BL56FUR11TAN		70"*75"	155	4 / 620	8.20 / 7.20	30 x 30 x 51
Total:				504CTNS	2016 PCs	4132.8 / 3628.8 kgs	23.13 M3
Container NO:		KOCU9016196/24H1036898					
BL NO.		SSHAS0145314					

-----THE END-----

CHINA.

INTERNATIONAL BILL OF LADING
NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"
(SPACES IMMEDIATELY BELOW FOR SHIPPER'S MEMORANDA).

STANDARD FIBER, LLC
919 EAST HILLSDALE BLVD. SUITE 100,
FOSTER CITY CA 94404
PHONE 650.872.6528
FAX 650.872.1586

(5A) HOUSE BILL OF LADING
SSHAS0145314

(6A) EXPORT REFERENCES	
------------------------	--

HDMUSHAZ00Q14500

SAME AS CONSIGNEE

(7) FORWARDING AGENT FMC No. 019555
DE WELL CONTAINER SHIPPING INC.
5553 BANDINI BLVD UNIT A
BELL CA 90201 UNITED STATES
Tel:+1 310-735-8600 Fax:+1 310-735-8601
Email:DOC@DEWELL.COM

(8) POINT AND COUNTRY OF ORIGIN

(9) ALSO NOTIFY-ROUTING & INSTRUCTIONS

SHANGHAI, CHINA

(15) PORT OF LOADING SHANGHAI , CHINA
--

(17) PORT OF DELIVERY BY ON-CARRIER*	LOS ANGELES ,CA, US
--------------------------------------	---------------------

RUSSELL A.FARROW US INC.
21250 HAWTHORNE BLVD
STE 500
TORRANCE.CA 90503

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	HM** DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(18)	(19)	(20)	(21)	(22)
BIG LOTS STORES PO# SKU# DEPT# COUNTRY OF ORIGIN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRED AND FORTY TWO CARTON(S) ONLY.	1542 Carton(s)	SHIPPER LOAD, COUNT AND SEAL FAUX FUR SOFA PROTECTOR PO:95609528/95513231/95513232/95513233/95609273	12644.400 KG	70.780 M3
			KOCU9016196/24H1036898	

(24) FREIGHT PAYABLE AT/BY

[illegible]

DATE 21 Oct 2024

TELEX RELEASE

AT SHANGHAI.CHINA 21 Oct 2024

BY

FOR DE WEL CONTAINER SHIPPING INC. "AS CARRIER"



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 11/11/2024
Invoice #: INVS17915509
Terms: 1% 30 Net 30
Due Date : 12/11/2024
Customer PO: 0095609528
Ship Date: 10/22/2024
Ship Via: LOS ANGELES
ETA Date: 11/11/2024
Price Term: LDP

Bill To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

Big Lots, Inc.
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL56FUR11LTG	FAUX FUR SOFA PROTECTOR - Lt. Gray	224	\$18.41	\$4,123.84
BL56FUR11DKG	FAUX FUR SOFA PROTECTOR - Dark Gray	180	\$18.41	\$3,313.80
BL56FUR11TAN	FAUX FUR SOFA PROTECTOR - Tan	180	\$18.41	\$3,313.80

Net Invoice	\$10,751.44
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$10,751.44
Less Paid Amount	\$0.00
Total	\$10,751.44

The interest rate of 1% per month will be charged on any past due payment

Standard Fiber, LLC.

919 East Hillsdale Blvd., Ste. 100, Foster City, Ca. 94404.

Tel : (650) 872-6528 Fax : (650) 872-1586

Packing List

Shipping Marks :

BIG LOTS
STORES
PO#
SKU#
Dept#
Country of Origin:

Invoice No.: INVS17915509
Date: 10/21/24
P.O.No. : 95609528

Description of Goods :**P.O. NO.:** 95609528

FAUX FUR SOFA PROTECTOR

SIZE--70"*75"W

Fabric:280ssm Faux fur 100%polyester,solid color, with microban antimicrobial/anti-odor

Fill:80gsm polyester 7Dfiber,brushed

All sides binding,Face fabric+filling+Reverse quilted together in diamond pattern

law label,care label,ribbon wrap+front and back insert,4 pcs per carton

color:PANTONE 14-4102TCX

Ctn No	Item No	Color	Size	Packages (CTNs)	QTY(PCs) @TTL	G.W/N.W.@/ (Kgs)	Dimension @ (Cm)
1 - 56	BL56FUR11LTG		70"*75"	56	4 / 224	8.20 / 7.20	30 x 30 x 51
1 - 45	BL56FUR11DKG		70"*75"	45	4 / 180	8.20 / 7.20	30 x 30 x 51
1 - 45	BL56FUR11TAN		70"*75"	45	4 / 180	8.20 / 7.20	30 x 30 x 51
Total:				146CTNS	584 PCs	1197.2 / 1051.2 kgs	6.70 M3
Container NO:		KOCU9016196/24H1036898					
BL NO.		SSHAS0145314					

-----THE END-----

CHINA.

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"

(SPACES IMMEDIATELY DELOW FOR SHIPPER'S MEMORANDA).

STANDARD FIBER, LLC
919 EAST HILLSDALE BLVD. SUITE 100,
FOSTER CITY CA 94404
PHONE 650.872.6528
FAX 650.872.1586

(5A) HOUSE BILL OF LADING
SSHAS0145314

(6A) EXPORT REFERENCES

HDMUSHAZ00Q14500

SAME AS CONSIGNEE

DE WELL CONTAINER SHIPPING INC.
5553 BANDINI BLVD UNIT A
BELL CA 90201 UNITED STATES
Tel:+1 310-735-8600 Fax:+1 310-735-8601
Email:DOC@DEWELL.COM

(8) POINT AND COUNTRY OF ORIGIN

SHANGHAI, CHINA

(15) PORT OF LOADING SHANGHAI , CHINA
--

(17) PORT OF DELIVERY BY ON-CARRIER*	LOS ANGELES ,CA, US
--------------------------------------	---------------------

RUSSELL A.FARROW US INC.

21250 HAWTHORNE BLVD
STE 500
TORRANCE, CA 90503

PARTICULARS FURNISHED BY SHIPPER

MKS & NOS/CONTAINER NOS	NO. OF PKGS.	HM** DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
(18)	(19)	(20)	(21)	(22)
BIG LOTS STORES PO# SKU# DEPT# COUNTRY OF ORIGIN: 1 x 45HC FREIGHT COLLECT CY/CY SAY ONE THOUSAND, FIVE HUNDRED AND FORTY TWO CARTON(S) ONLY.	154 Carton(s)	SHIPPER LOAD, COUNT AND SEAL FAUX FUR SOFA PROTECTOR PO:95609528/95513231/95513232/95513233/95609273	12644.400 KG	70.780 M3
			KOCU9016196/24H1036898	

RATE OF EXCHANGE

(24) FREIGHT PAYABLE AT/BY

ITEM NO	RATED AS	PER	RATE	OREO AUD	COLLECT	LOCAL CURRENCY
						<input checked="" type="checkbox"/> If this box is checked, goods have been loaded, stored and counted by Shipper Carrier has NOT done so and is not responsible for accuracy of count, conditions or nature of goods described in PARTICULARS FURNISHED BY SHIPPER.
						THE RECEIPT, CUSTODY, CARRIER AND DELIVERY OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF AND TO CARRIERS APPLICABLE TARIFF
						In witness where of three (3) original bill of lading all the same tenor and date one of which being accomplished the orders to stand void, have been issued by De well or its designated agent on behalf of itself. other
			TOTAL CHARGES			

DATE 21 oct 2024

TELEX RELEASE

* APPLICABLE ONLY WHEN USED FOR MULTIMODAL OR THROUGH TRANSPORTATION
 ** INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT.IMCO
 OR OTHER REGULATIONS AND INDICATE CORRECT COMMODITY NUMBER IN BOX20.

AT SHANGHAI ,CHINA 21 Oct 2024

BY

FOR DE WELL CONTAINER SHIPPING,INC."AS CARRIER"



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)-872-6528
 Fax: (650)-872-1586

Date: 10/18/2024
Invoice #: INVS17901759
Terms: 1% 30 Net 30
Due Date : 11/17/2024
Customer PO: 0095424696
Ship Date: 10/18/2024
Ship Via: las vegas
ETA Date: 11/22/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	288	\$4.66	\$1,342.08
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING	360	\$5.83	\$2,098.80
BL22WTF25896	Whisper by Therapedic Flex Pillow SQ	2,112	\$6.45	\$13,622.40
	Whisper by Therapedic Flex Pillow SQ			
	1. 810595572-PS WHISPER THERAPEDIC MEMORY FLEX MIMIC PILLOW SHELL			
	2. 810595572-PE Printed Poly Bag - Whisper Flex Mimic JMB			
	3. 12pcs per each carton			
	4. 10 cartons per each pallet			

Net Invoice	\$17,063.28
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$17,063.28
Less Paid Amount	\$0.00
Total	\$17,063.28

The interest rate of 1% per month will be charged on any past due payment

BILL OF LADING

Ship From

Name: Standard Fiber LLC
Address: 12010 Bermuda Road,
City/State/Zip: Henderson, NV 89052
SID#:

FOB: X

Bill of Lading Number: **84742000010007975**



(402) 84742000010007975

Ship To

Name: CSC DISTRIBUTION, LLC
Address: 2855 SELMA HWY
City/State/Zip: MONTGOMERY, AL 36108
CID#: CU1001751:001

FOB:

Carrier Name: Common Carrier SFLLC

Trailer number: 204

Seal number(s): 3728739

SCAC: **COM**

Pro number: **40507739 841831**



(9012K) COM40507739 841831

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading (check box)

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip		Additional Shipper Info
0095424696	245	7755.20	(Y)	N	SOS4184842-1
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	245	7755.20			

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
26	plts	245	ctns	8665.20		No description Available	unknown	unknow
26		245		8665.20		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount:

Fee Terms: Collect ☐ Prepaid ☐ Cust Check: ☐

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

Al H/M 10/18/24

2K 10/18/24

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095424696
6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 324 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3888 Inner Packs: 1	Each	4.66	18118.08
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 345 Master Pack: 8	Whisper by Therapedic Cool Char King	2760 Inner Packs: 1	Each	5.83	16090.8
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 176 Master Pack: 12 Volume (cf): 1107	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs: 1	Each	6.45	13622.4
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	47831.28



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/18/2024
Invoice #: INVS17903861
Terms: 1% 30 Net 30
Due Date : 11/17/2024
Customer PO: 0095424696
Ship Date: 10/18/2024
Ship Via: las vegas
ETA Date: 11/22/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC25872	Whisper by Therapedic CoolChar Pillow Jumbo	3,600	\$4.66	\$16,776.00

Net Invoice	\$16,776.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$16,776.00
Less Paid Amount	\$0.00
Total	\$16,776.00

The interest rate of 1% per month will be charged on any past due payment

BILL OF LADING

Ship From		Bill of Lading Number: 84742000010008071 (402) 84742000010008071
Name:	Standard Fiber LLC	
Address:	12010 Bermuda Road,	
City/State/Zip:	Henderson, NV 89052	
SID#:		FOB: <input checked="" type="checkbox"/> X
Ship To		Carrier Name: Common Carrier SFLLC
Location #: 1789		Trailer number: 1104
Name:	CSC DISTRIBUTION, LLC	Seal number(s): 3728765
Address:	2855 SELMA HWY	SCAC: COM
City/State/Zip:	MONTGOMERY, AL 36108	Pro number: 40507735 841828
CID#:	CU1001751:001	FOB: <input type="checkbox"/>
Third Party Freight Charges Bill To		 (9012K) COM40507735 841828
Name:		
Address:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
City/State/Zip:		Prepaid <input checked="" type="checkbox"/> X Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Special Instructions:		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading (check box)

Customer Order Information					
Customer Order Number	# Pkgs	Weight	Pallet/Slip		Additional Shipper Info
0095424696	300	8190.00	<input checked="" type="radio"/> Y	<input type="radio"/> N	SOS4188804-1
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
			<input type="radio"/> Y	<input type="radio"/> N	
Grand Total	300	8190.00			

Carrier Information								
Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
30	plts	300	ctns	9240.00		No description Available	unknown	unknow
30		300		9240.00		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____"	COD Amount: _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Cust Check: <input type="checkbox"/>
---	--

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 10-18-24	SHIPPER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. 10-18-24

Replace
Stand-alone Order
0095424696
6/4/2024

MONTGOMERY DC - #0870
4900 E Dublin Granville Rd
Columbus , OH 43081 US

MONTGOMERY DC - #0870
Contact Name: MONTGOMERY DC - #0870 CSC
DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY , AL 36108
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0870
Contact Phone: 334-286-6633

STANDARD FIBER, LLC

DC #: 0870

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/3/2024	10/8/2024	10/14/2024	10/14/2024	Net 60
Location #	Location Type		Vendor #		
0870	Warehouse		0005006850		
Shipping/Service Level		Total Units		PO #	
X		8760			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer
Name
SAVOVICH, EVA

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095424696
6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 324 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3888 Inner Packs: 1	Each	4.66	18118.08
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 345 Master Pack: 8	Whisper by Therapedic Cool Char King	2760 Inner Packs: 1	Each	5.83	16090.8
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 176 Master Pack: 12 Volume (cf): 1107	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs: 1	Each	6.45	13622.4
Packing Slip: N Special Instructions Type Comments						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	47831.28



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404



Invoice

Standard Fiber, LLC
 919 East Hillsdale Blvd. Suite 100
 Foster City CA 94404
 United States
 Phone: (650)–872–6528
 Fax: (650)–872–1586

Date: 10/18/2024
Invoice #: INVS17904192
Terms: 1% 30 Net 30
Due Date : 11/17/2024
Customer PO: 0095424696
Ship Date: 10/18/2024
Ship Via: las vegas
ETA Date: 11/22/2024
Price Term: FOB Warehouse

Bill To

Big Lots
 4900 E Dublin Granville Rd
 Columbus OH 43081-7651
 United States

Ship To

MONTGOMERY DC - #0870
 CSC DISTRIBUTION, LLC
 2855 SELMA HWY
 MONTGOMERY AL 36108
 United States

ITEM	NAME & DESCRIPTION	QUANTITY	UNIT COST	AMOUNT
BL22WTC45889	Whisper by Therapedic CoolChar Pillow KING Whisper by Therapedic Cooling Charcoal Pillow - King	2,400	\$5.83	\$13,992.00

Net Invoice	\$13,992.00
Shipping and Handling	\$0.00
Tax Total	\$0.00
	<hr/>
	\$13,992.00
Less Paid Amount	\$0.00
Total	\$13,992.00

The interest rate of 1% per month will be charged on any past due payment

Date: 10/18/24

BILL OF LADING

Page 1 of 1

Ship From

Name: Standard Fiber LLC
 Address: 12010 Bermuda Road,
 City/State/Zip: Henderson, NV 89052
 SID#:

FOB: X

Bill of Lading Number: **84742000010008088****(402) 84742000010008088****Ship To**

Location #: **1789**
 Name: CSC DISTRIBUTION, LLC
 Address: 2855 SELMA HWY
 City/State/Zip: MONTGOMERY, AL 36108
 CID#: **CU1001751:001**

FOB: ☐

Carrier Name: Common Carrier SFLLC

Trailer number: **562144**Seal number(s): **3728784**SCAC: **COM**Pro number: **40507731 841825****(9012K) COM40507731 841825**

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐Master Bill of Lading with attached underlying Bills of Lading
(check box)**Third Party Freight Charges Bill To**

Name:
 Address:
 City/State/Zip:

Special Instructions:

Customer Order Information

Customer Order Number	# Pkgs	Weight	Pallet/Slip	Additional Shipper Info
0095424696	300	7440.00	(Y) N	SOS4188805-1
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
Grand Total	300	7440.00		

Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section w(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC #	Class
30	plts	300	ctns	8490.00		No description Available	unknown	unknow
30		300		8490.00		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per "

COD Amount:

Fee Terms: Collect: ☐ Prepaid: ☐ Cust Check: ☐**Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

X By Shipper
☐ By Driver

Freight Counted:

X By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Am Hum 10-18-24

[Signature] 10/18/24

Replace
Stand-alone Order
0095424696
6/4/2024

MONTGOMERY DC - #0870
4900 E Dublin Granville Rd
Columbus , OH 43081 US

MONTGOMERY DC - #0870
Contact Name: MONTGOMERY DC - #0870 CSC
DISTRIBUTION, LLC
2855 SELMA HWY
MONTGOMERY , AL 36108
Code Type: Assigned by Buyer or Buyer's Agent US
Code: 0870
Contact Phone: 334-286-6633

STANDARD FIBER, LLC

DC #: 0870

Store #: 0870

Release #	Must Route By	Ship Not Before	Delivery Week	Cancel	Terms
1	10/3/2024	10/8/2024	10/14/2024	10/14/2024	Net 60
Location #	Location Type			Vendor #	
0870	Warehouse			0005006850	
Shipping/Service Level		Total Units		PO #	
X		8760			

FOB					
Payment Method	Location	Description	Location Qualifier	Payment Terms	FOB Point
Collect	On Vessel (Free On Board [FOB] point)	US NEVADA	Country of Origin	US	Collect

Buyer
Name
SAVOVICH, EVA

Line #	SKU #	Description	Qty	UOM	Price	Amount

Biglots Stores Inc**Purchase Order**

Replace
Stand-alone Order
0095424696
6/4/2024

1	810690357 Manufacturer's Part #: BL22WTC25872 UPC #: 847420084872 Size Code: 0012 Brand/Label: Brand Qty Ordered: 324 Master Pack: 12	Whisper by Therapedic CoolChar Jumbo	3888 Inner Packs: 1	Each	4.66	18118.08
2	810690358 Manufacturer's Part #: BL22WTC45889 UPC #: 847420084889 Size Code: 0008 Brand/Label: Brand Qty Ordered: 345 Master Pack: 8	Whisper by Therapedic Cool Char King	2760 Inner Packs: 1	Each	5.83	16090.8
3	810595572 Manufacturer's Part #: BL22WTF25896 UPC #: 847420084896 Size Code: 0012 Brand/Label: Brand Qty Ordered: 176 Master Pack: 12 Volume (cf): 1107	Whisper by Therapedic Flex Pillow Jumbo	2112 Inner Packs: 1	Each	6.45	13622.4
Packing Slip: N						Mutually Defined BIG LOTS PO TERMS AND COMMENTS
Special Instructions Type						
Comments						
Special Instructions: BY ACKNOWLEDGING THIS ORDER SHIPPING ANY ORDERED GOODS OR ACCEPTING PAYMENT VENDOR AGREES TO ALL TERMS OF BIG LOTS PO VENDOR ROUTING AND COMPLIANCE GUIDE AND OTHER DOMESTIC DOCUMENTS AT BIGLOTS.COM/VENDOR AS IN EFFECT ON THE ORDER DATE						
					Total	47831.28



INTERMEDIARY BANK
(US Routing Bank - vendor's)

Routing # ABA/CHIPS

Branch

Address of Bank

BENEFICIARY BANK

Key Bank

Routing # Swift (9 digits)

124000737

Branch

Salt Lake City

Swift code:

KEYBUS33

Address of Bank

36 So. State Street, Suite 2600 Salt Lake City Utah 84111

BENEFICIARY

Account # (Number)

449681032628 checking acct.

Account Name

Standard Fiber, LLC

Address of Vendor

919 East Hillsdale Blvd., Suite 100, Foster City, CA 94404